

25X1A5a1

MP

INVOICE TO:

SHIP TO:

25X1A9a

"Will call"

M/F

Serial No. 2X324

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S2649-56913-M

Shipment Date 1-20-60

Contract No. CH-TM-44

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 56913

Terms

W.O. DCC-60-8-31-4

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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2

1 each

S621L marked for -75, can be used by -51

Memo TM

2 each

S621L marked for -40, can be used by -33

Shipped on same B/L as packing slips number  
~~S2651-5702-M/C~~ and S2652-57021-M

Rec'd By

25X1A9a

1-22-60

60-11344